

Campaign Finance Report

COMMITTEE TO RE-ELECT STEVE GALLARDO 2008
Committee #: 200893549

Treasurer: GALLARDO, STEVE PO Box 48562, Phoenix, AZ 85075

Phone: (602) 622-1610

Email: stevemgallardo13@aol.com Candidate Name: Gallardo, Steve

Office Sought: State Representative - District 13

Amended 2008 Pre-General Election Report

Election Cycle: 2007-2008

Date Filed: December 4, 2008

Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$41,082.82
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$8,206.25
Cash Balance at End of Reporting Period: \$32,876.57

Report ID: 50155

Covers 09/23/2008 to 10/15/2008 Filed on 12/04/2008

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$12,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$13,308.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$16,564.07
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$42,102.07

Expenditures	Schedule		Total to Data			
		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$8,206.25	\$0.00	\$8,206.25	\$9,225.50	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$8,206.25	\$0.00	\$8,206.25	\$9,225.50	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$8,206.25		·	·	

Covers 09/23/2008 to 10/15/2008

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	J and R Graphics	10/10/2008	\$4,800.00	\$6,206.25
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Mailings			
Name:	Primary Consultant	10/10/2008	\$2,000.00	\$2,175.85
Address:	5620 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Consultants			
Name:	J and R Graphics	10/14/2008	\$1,406.25	\$6,206.25
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Signs			
Total of Operating	Total of Operating Expenses		\$8,206.25	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$8,206.25	

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Covers 09/23/2008 to 10/15/2008